

BILL NO. 8-75-08-42

SPECIAL ORDINANCE NO. S-170-75

AN ORDINANCE approving a contract with DUNCAN INDUSTRIES for purchase of parking meters for Fine Arts Plaza

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated August 8, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and DUNCAN INDUSTRIES, for:

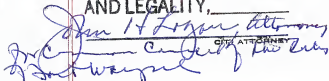
125 Parking Meters Duncan Model #65 \$7,306.25

all as more particularly set forth on Purchase Order No. 3-31398, which is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


City Attorney

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1975, at _____ o'clock P.M., E.S.T.

Date: 8-26-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~1954~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9-9-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-170-75 on the 9th day of September, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock PM, E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 2:00 o'clock PM, E.S.T.

James Stier
NOTAR

Bill No. S-75-08-42

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with DUNCAN INDUSTRIES for purchase of parking meters
for Fine Arts Plaza

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

William Hinga

John Nuckols

Donald J. Schmidt

Lin Moses Jr.

Eugene Kraus Jr.

William T. Hinga

John Nuckols

D. Schmidt

DATE 9-9-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

August 8, 1975

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Edna Smith

Subject: Bid Ref. #660

Attached is a copy of the successful bidder.

Duncan Parking Meters

(P.O. 3-31398)

125 Parking Meters Duncan Model #65

@58.45/each

\$7,306.25

Tabulation sheet is attached.

Please prepare for council.



62-211-19 2/11/75

Tabulation of Bid

Bid Reference No. 660

Closing Date July 29, 1975

125 Parking Meters

Non-Coll-OK Bid Bond-OK

Duncan Parking Meters
309 East Washington Street
Lebanon, Indiana

Attention: Robert A. Poynter

#65 M.R.P. 68.59 ea

#65 ~~L~~ 58.45 ea

#50 BR 54.10 ea

NET 30 DAYS

American Parking Meter Company
Division of Time Mechanisms, Inc.
1024 Edgewtaer Avenue
Ridgefield, New Jersey 07657

Non-Coll-OK Bid Bond-OK

Charles Lee Associates
Rockwell Parking Meters
3907 Harrison Avenue
Cincinnati, Ohio 45211

67.45

Wipe off time Lock @ +3.00

NET 30 DAYS

A. T. Demetrio
J. E. Koenig 7/29 @ 10:00 AM

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Parking Meter Administration 89

919 S. Clinton St.

Fort Wayne, Indiana

Duncan Industries Div of CONAAR Corp.

751 Pratt Blvd

Elk Grove, Illinois 60007

DELIVER TO:-

DEPARTMENT
OR DIVISION

Meter Room C/O Sign Shop

1710 S. Lafayette

Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 31398

DATE

August 8, 1975

REF. NO.

REQ. NO.

155

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

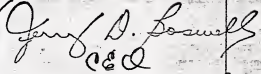
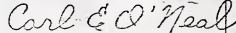
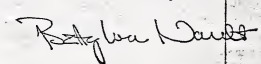
DATE

WANTED

asap

APPROPRIATION
AND FUND
NUMBER

29-890-45

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
125		Parking Meters Duncan Model #65	58.45/ea	7,306.25
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREETES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Must read:</p> <p>30 MIN. For each Nickel</p> <p>1 HR. for each Dime</p> <p>to Maximum time on dial</p> <p>for convenience</p> <p>2 HRS. for Quarter</p> <p>one</p> <p>Keys #13 and 40</p> <p>Per Bid Ref #660</p> <p>Subject to councilmanic approval.</p>				
<p>APPROVED  cc &</p> <p> Carl E. O'Neal</p> <p> Betty Ann Davis</p> <p>Board of Public Works</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Ordinance covers proposed purchase of 125 parking meters
for use on the Fine Arts Plaza -- Civil City Purchase Order 3-31398 to Duncan
Industries in amount of \$7,306.25.

As previously explained, meters shall be the property of the City and portion of
revenue will be coming to the City--per Agreement with Fine Arts Foundation.

EFFECT OF PASSAGE Provide metered parking

EFFECT OF NON-PASSAGE Inability to complete Plaza as planned.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to City - \$7,306.25

ASSIGNED TO COMMITTEE Bd. of WKS PM